

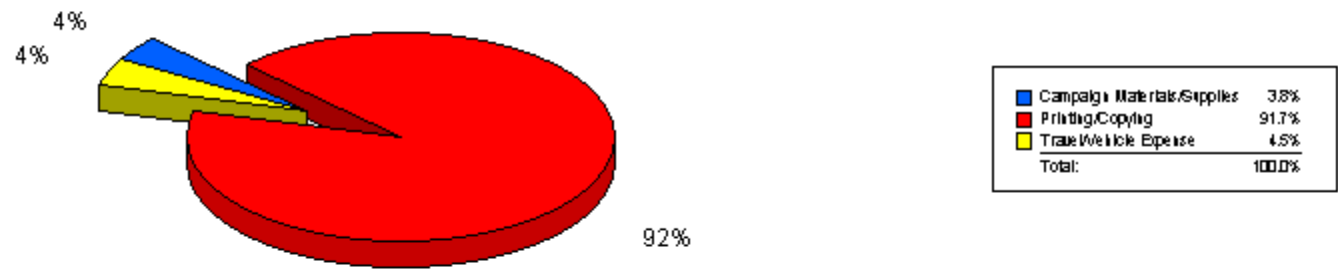
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

Adam for Shadow Represent

	Amount Spent
Campaign Materials/Supplies	\$17.27
Printing/Copying	\$412.01
Travel/Vehicle Expense	\$20.00
Total	\$449.28

Adam for Shadow Represent



Note: This graph is a detail of expenditures reported by Adam for Shadow Represent.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Adam for Shadow Represent

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
CVS	\$17.27	10/19/2002
Subtotal	\$17.27	
Percentage of Total Contribution	3.84%	

Adam for Shadow Represent

Payee Name	Amount	Date of Receipt
Printing/Copying		
Russo, David	\$175.00	10/17/2002
Instant Copies & Prints	\$175.55	10/19/2002
Office Depot	\$61.46	10/19/2002
Subtotal	\$412.01	
Percentage of Total Contribution	91.70%	

Adam for Shadow Represent

Payee Name	Amount	Date of Receipt
Travel/Vehicle Expense		
Taxi Cabs	\$20.00	10/19/2002
Subtotal	\$20.00	
Percentage of Total Contribution	4.45%	
Total :	\$449.28	